

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-29950 / CMG

June Marie Fisher

Petition Filed Date: 10/22/2019
341 Hearing Date: 11/21/2019
Confirmation Date: 01/15/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2021	\$287.00		02/03/2021	\$287.00		03/08/2021	\$287.00	
04/01/2021	\$287.00		04/28/2021	\$287.00		05/26/2021	\$287.00	
06/25/2021	\$287.00		07/23/2021	\$287.00		08/27/2021	\$287.00	
09/24/2021	\$287.00		10/22/2021	\$287.00		11/29/2021	\$345.00	
12/28/2021	\$345.00		01/28/2022	\$345.00				
Total Receipts for the Period: \$4,192.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,712.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	June Marie Fisher	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» AMD DISCLOSURE	Attorney Fees	\$4,160.00	\$4,160.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORP »» 2019 NISSAN ALTIMA/LEASE/SV 7/15/20	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$7,250.53	\$271.36	\$6,979.17
3	SANTANDER CONSUMER USA INC »» 2015 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,067.10	\$77.38	\$1,989.72
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,943.91	\$222.48	\$5,721.43
6	MIDFIRST BANK »» P/16 TWYFORD LN/1ST MTG/VILLAGE CAPITA	Mortgage Arrears	\$0.00	\$0.00	\$0.00
7	JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT	Unsecured Creditors	\$6,762.69	\$253.14	\$6,509.55
8	SYNCHRONY BANK »» AMAZON.COM STORE CARD	Unsecured Creditors	\$2,449.38	\$91.67	\$2,357.71
9	SYNCHRONY BANK »» LOWE'S CC	Unsecured Creditors	\$4,550.38	\$170.30	\$4,380.08
10	SunRun Total Solar	Secured Creditors No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/16/20	Attorney Fees	\$613.75	\$613.75	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 10/28/21	Attorney Fees	\$622.00	\$622.00	\$0.00

Chapter 13 Case No. 19-29950 / CMG

11	MIDFIRST BANK »» 16 TWYFORD LANE/PP ARREARS 1/27/22	Mortgage Arrears	\$7,235.28	\$0.00	\$7,235.28
12	MIDFIRST BANK »» 16 TWYFORD LANE/ATTY FEES 1/27/22	Mortgage Arrears	\$538.00	\$316.02	\$221.98

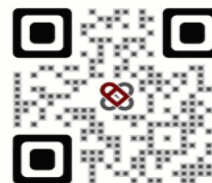
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$7,712.00	Plan Balance:	\$11,472.00 **
Paid to Claims:	\$6,798.10	Current Monthly Payment:	\$345.00
Paid to Trustee:	\$597.88	Arrearages:	\$58.00
Funds on Hand:	\$316.02	Total Plan Base:	\$19,184.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**